

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:	§	Chapter 11
	§	
W. R. GRACE & CO., et al.,	§	Case No. 01-01139 (JKF)
	§	
<i>Debtors.</i>	§	Jointly Administered
	§	
	§	Objection Deadline: 6/21/2010
	§	Hearing Date: TBD (if needed)

**SUMMARY OF APPLICATION OF ALAN B. RICH, ESQ. FOR
COMPENSATION FOR SERVICES AND REIMBURSEMENT OF
EXPENSES AS COUNSEL TO THE LEGAL REPRESENTATIVE FOR
FUTURE ASBESTOS-RELATED PROPERTY DAMAGE CLAIMANTS AND
HOLDERS OF DEMANDS FOR THE TWENTY-FIRST MONTHLY
INTERIM PERIOD FROM MAY 1, 2010 THROUGH MAY 31, 2010**

Name of Applicant:	Alan B. Rich, Esq.
Authorized to Provide Services To:	Hon. Alexander M. Sanders, Jr., Legal Representative for Future Asbestos- Related Property Damage Claimants and Holders of Demands
Date of Retention:	September 29, 2008 (<i>nunc pro tunc</i>)
Period for Which Compensation and Reimbursement is Sought:	May 1, 2010 through May 31, 2010
Amount of Fees Sought as Actual Reasonable and Necessary:	\$5,808.00 [80% of \$7,260.00]
Amount of Expenses Sought as Actual, Reasonable and Necessary:	\$44.00
This is a(n):	<input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Interim <input type="checkbox"/> Final Application

PRIOR APPLICATIONS

Date Filed	Period Covered	Requested Fees ¹	Requested Expenses	Status of Fees	Status of Expenses
11/15/2008	9/29/2008 to 9/30/2008	\$5,796.00	\$693.50	Paid	Paid
11/15/2008	10/1/2008 to 10/30/2008	\$24,380.00	\$3,821.18	Paid	Paid
12/11/2008	11/1/2008 to 11/30/2008	\$35,326.00	\$4,010.79	Paid	Paid
1/2/2009	12/1/2008 to 12/31/2008	\$18,510.00	\$1,482.39	Paid	Paid
2/1/2009	1/1/2009 to 1/31/2009	\$31,740.00	\$2,717.34	Paid	Paid
3/2/2009	2/1/2009 to 2/28/2009	\$32,614.00	\$2,420.56	Paid	Paid
4/2/2009	3/1/2009 to 3/31/2009	\$27,186.00	\$4,556.30	Paid	Paid
5/5/2009	4/1/2009 to 4/30/2009	\$25,898.00	\$2,612.62	Paid	Paid
6/2/2009	5/1/2009 to 5/31/2009	\$56,304.00	\$5,301.01	Paid	Paid
7/1/2009	6/1/2009 to 6/30/2009	\$56,902.00	\$7,769.09	Paid	Paid
8/22/2009	7/1/2009 to 7/31/2009	\$40,296.00	\$4,279.60	Paid	Paid
9/1/2009	8/1/2009 to 8/31/2009	\$56,442.00	\$6,484.97	Paid	Paid
10/1/2009	9/1/2009 to 9/30/2009	\$65,184.00	\$6,064.05	Paid	Paid
11/1/2009	10/1/2009 to 10/31/2009	\$28,848.00	\$2,337.16	Paid	Paid
12/1/2009	11/1/2009 to 11/30/2009	\$16,176.00	\$10.35	Paid	Paid
1/3/2010	12/1/2009 to 12/31/2009	\$7,200.00	\$194.00	Paid	Paid

¹ At 80% of the total incurred.

2/1/2010	1/1/2010 to 1/31/2010	\$29,088.00	\$2,415.28	Paid	Paid
3/2/2010	2/1/2010 to 2/28/2010	\$7,392.00	\$187.00	Paid	Paid
4/1/2010	3/1/2010 to 3/31/2010	\$7,200.00	\$150.56	Paid	Paid
5/3/2010	4/1/2010 to 4/30/2010	\$11,040.00	\$805.28	Paid	Paid

Alan B. Rich is the only attorney providing services in this Fee Application period. Mr. Rich has practiced law for 25 years, and his billing rate is \$600 per hour. In this Application period Mr. Rich billed 12.1 hours,² for a total amount billed of \$7,260.00 of which 80% is currently sought, in the amount of \$5,808.00, plus 100% of the expenses incurred during this period, in the amount of \$44.00, for a total currently sought of \$5,852.00.

As stated above, this is the Twenty-First application for monthly fees and expenses. The time for preparation of this Application is approximately 1.0 hours, for which \$600.00 will be requested in a future application.

COMPENSATION BY PROJECT CATEGORY

Project Category	Hours	Amount
Confirmation	8.9	\$5,340.00
Fee Application Matters (Incl. Monthly Applications of FCR)	3.2	\$1,920.00
TOTAL	12.1 hours	\$7,260.00

² Non-Productive travel time, if any, is included in this figure, but at 50% of the actual time.

EXPENSE SUMMARY

Description	Expense
Court Call	\$44.00
TOTAL	\$44.00

Detail of the fees and expenses billed is attached hereto as Exhibit A.

CERTIFICATION OF COUNSEL PURSUANT TO LOCAL RULE 2016-2(f)

I, Alan B. Rich, a professional person seeking approval of this Monthly Fee Application, and having reviewed the requirements of Local Rule 2016-2, hereby certify that in my opinion, this Monthly Fee Application complies with Local Rule 2016-2.

Respectfully Submitted,



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COUNSEL TO HON. ALEXANDER
M. SANDERS, JR., LEGAL
REPRESENTATIVE FOR FUTURE
ASBESTOS-RELATED PROPERTY
DAMAGE CLAIMANTS AND HOLDERS
OF DEMANDS

CERTIFICATE OF SERVICE

I certify that on the 1st day of June, 2010, this document was served through the ECF system on all persons who have requested notice through the ECF system, and upon the special notice parties by electronic mail.

A handwritten signature in black ink, appearing to read "MBRIL", is positioned above a horizontal line.

EXHIBIT A

ALAN B. RICH

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INVOICE FOR PROFESSIONAL SERVICES (May, 2010)

Client

Hon. Alexander M. Sanders, Legal Representative for Future Asbestos-Related Property Damage Claimants and Holders of Demands

Matter

In re W. R. Grace, No. 01-1139 (Bankr. D. Del)

<u>Date</u>	<u>Services Performed</u>	<u>Time</u>
5/1/2010	Prepare 20th Monthly Fee Application	1.5
5/3/2010	Emails to and from ZAI counsel re PD Trustees	0.1
5/3/2010	Review Certification of Counsel re BC Canadian claims trial cases and signed Order	0.2
5/4/2010	Review Certification of Counsel re dismissal of Munoz claim as moot	0.1
5/4/2010	Review of 1st and 2nd Monthly and 1st Quarterly Fee Applications of Canadian ZAI Claimants (Hogan Firm, Lauzon, Scarfone)	1.2
5/4/2010	Review of 1st and 2nd Substantial Contribution Applications of the Canadian ZAI Claimants; email to D. Hogan re clarification of applications	1.8
5/5/2010	Email from D. Hogan	0.1

5/5/2010	Prepare 15th Monthly Fee Application and Notice for Judge Sanders and attention to filing and service of same	1.0
5/10/2010	Emails to and from D. Hogan re Canadian ZAI fee issues and review of revised Lauzon bills to be submitted	0.5
5/10/2010	Prepare , file and service CNO for PD FCR's 14 th Monthly Fee Application	0.3
5/11/2010	Emails to counsel re service of pleadings	0.1
5/11/2010	Review Certification of Counsel Regarding Corrected Order Pursuant To Sections 105, 363, 107 and 1108 of the Federal Rules of Bankruptcy Procedure Approving the Settlement Agreement Between W. R. Grace & Co. And Employers Mutual Casualty Company and the MMO Parties	0.2
5/12/2010	Review Claims Settlement Notice	0.2
5/12/2010	Review Corrected Order regarding Maryland Casualty Settlement	0.1
5/13/2010	Review Monthly Operating Statement (March 2010)	0.4
5/14/2010	Review Notice of Appeal from Canadian PD Trial	0.1
5/17/2010	Emails to and from client and debtors' counsel re substantial contribution application for Candian ZAI counsel	0.2
5/19/2010	Review Maryland Casualty brief regarding Libby participation in Debtors' claim objection and Libby's Reply	0.6
5/20/2010	Review ACC and PI FCR Response re Maryland Casualty Claim Objection	0.2
5/20/2010	Review Maryland Casualty's Reservation of Rights re ACC and PI FCR participation in claim objection	0.1
5/20/2010	Review Debtors' Reply in Support of Claims objection re Maryland Casualty	0.3

5/20/2010	Review renotices of hearings on Scarfone, Hawkins, Hogan and Lauzon Quarterly fee applications and first Substantial Contribution application	0.2
5/21/2010	Review service request for R. Higgins from J. Baer's offices	0.1
5/24/2010	Review CNO re Settlement with Northstar Reinsurance	0.1
5/24/2010	Prepare and file CNO re 20th Monthly Fee Application	0.2
5/26/2010	Certification of Counsel regarding Lauzon first Monthly Fee Application for Canadian ZAI claimants	0.2
5/27/2010	Emails to and from client re status	0.2
5/28/2010	Review Fee Auditor's Report on 35th Quarterly Fee Applications and emails to and from client re same	0.2
5/28/2010	Review British Columbia PD appellants statement of issues on appeal and designation of record	0.3
5/28/2010	Review Fee Auditor's Reports on various Canadian ZAI claimants' fee applications	0.4
5/28/2010	Review draft charts and exhibits and Certification of Counsel received from Debtor re quarterly fee applications	0.2
5/29/2010	Review Agenda for June Omnibus hearing	0.2
5/30/2010	Review Motion to Approved Settlement Agreement with Harper Insurance Ltd.	0.3
5/30/2010	Drafting and filing of CNO for Judge Sanders' Fifteenth Monthly Fee Application	0.2

Total: 12.1 hours @ \$600.00/hour = \$7,260.00

Expenses: Detail on Exhibit 1– \$44.00

Total Fees and Expenses Due: \$7,304.00

DATE	DESCRIPTION OF EXPENSE	AMOUNT
4/27/2010	Courtcall	\$44.00
	TOTAL EXPENSES	\$44.00